

# Receiving Report

Date: 16-9-19

Batch No: 135700

Supplier: Airbus Helicopters

Dart P/O: 33396

Packing Slip: Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☐

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

*[Signature]*

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613-632-9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33396**

Purchase Order Date 8/24/2016

PO Print Date 8/25/2016

Page Number 3 of 4

**Order From:**

VU-EUR002

**Ship To:** DART AEROSPACE LTD

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905 871 7772

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Overnight collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

7	EN3686-050016	✓	Screw	9/16/2016 Yes 9/16/2016	FN	28.00 Each	✓	\$132.80	\$3,718.40
SP/16-9-19									
Line Total:									\$3,718.40
8	LN9023A8-1.4544.9	✓	Lock Tab	8/29/2016 Yes 8/29/2016	FN	20.00 Each	✓	\$1.59	\$31.80
Line Total:									\$31.80
9	LN9037-08018	✓	Screw	8/29/2016 Yes 8/29/2016	FN	10.00 Each	✓	\$1.56	\$15.60
SP/16-9-7									
Line Total:									\$15.60

**Note:**

8/25/2016



# PACKING SLIP

Page: 1 of 1

Date: 09/16/2016

Shipment Nbr  
S201603479 003

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DART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKSBURY, ONTARIO  
K6A 1K7  
613-632-9577

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKSBURY, ON  
K6A 1K7  
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
08/26/2016		PO33396					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
09/16/2016				COLLECT		FEDEX AIR	
Ship From				Bill Of Lading		Delivery Terms and Country Code	
VANCOUVER				777245715117		EX WORKS INCOTERMS 2010	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	7	1	28.00	EA	EN3686-050016	BOLT	L201609957

SP16-9-19

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND/OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE SEP 16 2016 SIGNED \_\_\_\_\_  
AUTHORIZED INSPECTOR

